Form 1040	4 U.S. Individual Income Tax Re		a lucios cuità.	DO REAL WATER	e or staple in this space.  OMB No. 1545-0085
Label (See instructions.)		<del>.</del>		Your	social security number
	MARY L HAR	RTS			
Use the	If a joint return, spouse's first name and initial Last na	<del></del>	<del></del>	5peu	se's social security number
IRS label. Otherwise,					
please print or type.	Home address (mamber and street). If you have a P.O. box, see it	istructions.	Apartment no		4
	5576 MONTGOMERY ROAD			A	Important! A
_	City, town or post office. If you have a foreign address, see instru	ctions.	State ZIP code		SSN(s) above.
Presidential Election	CINCINNATI	·	OH 45212		
Campaign (See instructions.)	Note. Checking 'Yes' will not change your tax of Do you, or your spouse if filing a joint return, w	or reduce your refur	nd.	You Yes X	Spouse No Yes No
Filing	1 Single	4	Head of household (with o		<del></del>
status	2 Merried filing jointly (even if only one had income)	•	If the qualifying person is		
	3 X Married filing separately. Enter spouse's SSN above	e and	enter this child's name he	re 🏲	
Check only	full name here FREDERICK HARRIS	5	Qualifying widow(er)	with depe	ndent child
one box.			(see instructions)		
Exemptions	6a X Yourself. If someone can claim you as	a dependent, do n	ot check box 6a		Boxes —checked on 6s and 6b
	b Spouse				6e and 6b <u>1</u>
	c Dependents:	(2) Dependent's	(3) Dependent's	(4) v t	No. of children on 6c who:
	* ··· -• • • · · · · · · · · · · · · · ·	social security	relationship	qualifying child for	■ Hyad
If more than six	(1) First name Last name	number	to you	child tax credit	with you
dependents, see instructions.					five with
-					you due to divorce or separation
	* ************************************				
					Dependents on 6c not
	<del> </del>		<del> </del>	╂╌╄┪╌	entered above , .
		1	<u> </u>		
	d Total number of exemptions claimed				Add numbers on lines above
Income	a colar notices of ordering continues				
,	7 Wages, salaries, tips, etc. Attach Form(s) W	-2		7	20,919.
Attach Form(s)	8a Taxable interest, Attach Schedule 1 if require	ed		8a	
W-2 here. Also attach Form(s)	b Tax-exempt interest. Do not include on line 8a		8b		
1099-R if tax was withheld.	9a Ordinary dividends. Attach Schedule 1 if requ			<u>9</u> a	
WAS WILLHIELD.	<b>b</b> Qualified dividends (see instructions)		9b		
	10 Capital gain distributions (see instructions) .				
			11 b Taxable amount		
	12a Pensions and annuities 12a		12b Taxable amount	120	)
If you did not get a W-2,	13 Unemployment compensation and Alaska Permanent Fund dividends		***	13	
see instructions.	14a Social security				······································
Enclose, but do not attach,	benefits		14b Taxable amount	14b	
any payment.	15 Add lines 7 through 14b (far right column). T	his is your total inc	оте	<b>&gt;</b> 15	20,919.
Adjusted	16 Educator expenses (see instructions)	_			
gróss	17 IRA deduction (see instructions)	<del>-</del>			
क्रमञ्जूष	18 Student loan interest deduction (see instruction	_			
	13 Tuition and fees deduction (see instructions)	·			
	20 Add lines 16 through 19. These are your total	ıl adjustments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	<del> </del>
	21 Subtract line 20 from line 15. This is your ad	Eusted aross Incom	te	№ 21	20,919.

**CONFIDENTIAL** 

Form 1040A (2004)

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.

Case orm 1040A (200	1:02	-cv-0(	)4 <u>67</u>	7-SSE	3-TSH	Docume	nt 118-6	Filed 07/1	2/2007	Pag	<u>e 2 of 16</u>	Page 2
Гах,					om line 21	(adjusted gross	s income)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. 22	7	20,919.
credits,						( <b>,</b>	——————————————————————————————————————			~ <del>~~~</del>	<del></del>	
and	23:	a Check		acres		ore January 2, 1940	· •	L. TOTAL DOX				
payments		if:	L			before January 2, 19	• —		. ► 23 a	ل		
Standard	, ,	bifyou a see in:	are m. structi	arried fi	ling separa Lcheck ber	itely and your s	pouse itemizes	deductions,	> 23b			
Deduction for -	24									. 24		4,850.
• People who	25					•		enter 0				6,069.
checked any box on line	26	If line	22 is (	\$107 02	5 or lace :	multinty \$3 100	by the total ou	mber of exemption	ons claimed			
23a or 23b or		on line	6d. II	f line 22	is over \$1	07,025, see the	e worksheet in	the instructions.		. 26		3,100.
who can be claimed as a	27	Subtra	ct line	26 froi	n line 25. l	f line 26 is mor	e than line 25,	enter -0 This is	your	- 27	7	2 060
dependent,	28					minimum tax	**********	<u></u>		41		2,969.
instructions.										. 28		1,589.
All others:	Ī				•							
Single or Married filing	29	Credit Attach	for ch Sche	bns blir	dependent	care expenses	•	29				
separately	30					abled. Attach S			<del> </del>			
\$4,850	31			-		1 8863		·		_		
Married filing jointly or	32					ns credit. Attac				_		
Qualifying	33	Child t	ax cre	edit (see	instruction	ns)		33		_		
widow(er), \$9,700	34	Adopti	on cre	edit. Att	ach Form 8	839		34		N		
{	35			_		•					<del> </del>	
Head of Household,	36							enter -0				1,589.
\$7,150	37										<del></del>	- F0A
	38							20			<del></del> -	1,589.
	39							39	1,100	<u>-</u>		
If you have	40					and amount ap		40				
a qualifying child, attach	<u>'-</u> 41.											
Schedule EIC.						n. 41b				_		
						ch Form 8812			<del> </del>			
	43							<u> </u>		<b>43</b>	<del></del>	1,186.
Refund	44	If line	43 is i	more th	an line 38,	subtract line 39	8 from line 43.			44		
	45											
Direct deposit?		<b>b</b> Routin	g						<u>•</u>			
See instructions and fill in 45b,	_						C Type:	Checking	Savings			
45c, and 45d.		d Accour	ητ 3Γ	. <b>.</b> . <i> ,</i> .		•						
	46	Amoul	nt of li	ine 44 y	ou want ap	plied to your 2	905					
A	·					· · · · · · · · · · · · · · · · · · ·		46		-		
Amount vou owe	47	Amou see in			Subtract lin	e 43 from line 3	38. For details	on how to pay,		<b>►</b> 47		403.
,	48				Ity (see ins	tructions)		48				
Third party	Do ye					ss this return with t			. Yes. Co	mplete	the following.	X No
designee										Persona	d.	
	Desig name	mea's					Pi dx	hone -		identific number	ation (PIN)	
Sign	Unde	r penalties	of perio	ury, i deci:	are that I have	examined this return	n and accompanyin	g schedules and state of the tax year. Declar	ments, and to the	best of m	/ knowledge and	belief, they based on all
here	inford	nation of w	dich th	e preparer	has any know	ledge.	Date	Your occupation	- F. Sharan		time phone numb	
Joint return?	1001	signature					Date	ĺ	COTNC		and prono name	
See instructions.	Spou	se's signat	ure. If a	a is soon real .	en, livite mine	35%	Data	TELEMARK  Spouse's occupat				
Keep a copy for your records.												
				·····		· · · · · · · · · · · · · · · · · · ·	<u></u>	Date	Check	ıl.	Preparer's SSN	or PTIN
Paid	Prep signa	irine 🍃				ř.			self- employ			
preparer's		s name		Sel	f-Prep	ared						
use only	èmpl	ours if self- oyed), ess, and	•					. <b></b>		EIN		
···	ZPε	ode								Phone no.	·	······································
					•	FDIA	1312 10/28/04	-			Form 104	<b>40A</b> (2004)

ame ARY L HARRIS			Social Sec	curity Number
Check if for spouse	>[]	Military: Complete	Part VI on Pa	ge 2 below
Last HARRIS Street 5576 MONTGOMERY ROAD City CINCINNATI	18/DEQ 3 S S S S S S S S S S S S S S S S S S	Vages, tips, other compensation 20,919.06 docial security wages 21,790.71 dedicare wages and tips 21,790.71 docial security tips dovance EIC payment donqualified plans detailed by the compensation of the co	6 Medica 8 Allocal 10 Depen Distrib and no (Import	security tax withher 1, 351.0 are tax withheld 315.9 ted tips dent care benefits utions from sect. 4 onqualified plans stant, see Help)
Box 12 Box 12 Code Amount D 871.65	M: Enter amount a P: Double click to R: Enter MSA cor	attributable to RRTA Tier 2 attributable to RRTA Tier 2 link to Form 3903, line 4 atribution for Taxpayer Spouse	! tax	
Box 15 State Employer's state I OH 51-5505832		Box 16 State wages, tips, etc. 20, 919.0	B State	ox 17 income tax 539.29
Box 20  Locality name  BLUE ASH	Local wages, t		ox 19 ome tax 217.91	Associated State OH
Box 14 If Military combat pay is show If you also enter combat pay as "Q" on the actual Form W- and may not be the same as Description Amoun	in box 14, use T 2. The Box 14 t single letter desc	'ype Code" T (Other), e ype" code is specific to	ven if it is ide TurboTax me W-2s (Se	កប់អ <del>៉ែខជ</del>

	Of the vear lain in Der vitor who	er bayable waar oo	dina		Social Secu	rity Numbera	must be	entered below.
	or the year Jan 1 · Dec 31, 2004 or oth Your first name		Last name	· · · · · · · · · · · · · · · · · · ·				itus – check only
: c M	1ARY	L	HARRIS					or Head of House
· <b>*</b>   ī	f a joint return, spouse's first name	Initial	Last name		Spouse's so	cial security no.	-	ed filing jointly
R								ed filing separately
M -	Home address (number and street)		<del></del>	Apt No.	Ohio	социту	enter	spouse's SSN
រដ្ឋា <sub>ភ</sub>	576 MONTGOMERY ROA	AD.			Hami	]	-	
7	City, town or post office		ZIP code	<del> </del>		ic School Dist	rict -	
္ရွင္	CINCINNATI	ОН	45212			See instruction		3101
	Ohio Residency Status (see !	nstructions)	Part-	Year Resident	Ohio Politi	cal Party Fund	1	Yes
R	X Resident		from	04	Do you wa	nt \$1 to go to t	his fund?	
i H	Nonresident		to	04	If joint return,	does your spouse	want \$1 to	go to this fund?
B		state of residence			Note: Checkin	ng 'Yes' will not in	crease your	tax or decrease your r
NCC	OME							
	Federal Adjusted Gross Income (from							20,9
	Ohio Adjustments (from line							
	Ohio Adjusted Gross Income	•		•				20,9
	Multiply your personal and de							1,3
5 TAX	Ohio Taxable Income (subtra	sume 4 from	ни⊛ 3)				5	19,6
	Tax on line 5 (see tax tables	in the instruct	tions)				6	4
	Credits from Schedule B (line		•					<del></del>
	Ohio Tax less Schedule B Cr		·					4
9	Exemption Credit: Number of	f personal and	l dependent exempti	ions	1 times \$20		9	
	Ohio Tax less Exemption Cre							
	Joint Filing Credit (see instructions							
	Ohio Tax less Joint Filing Cr						,	4
	Resident/Nonresident/Part-Year Cre							
	Ohio Income Tax (Subtract li					<u>,</u>	14	4
	Interest Penalty on Underpayment of Unpaid Ohio Use Tax (please see wor	r countries 1200 C rechapt in the inch	encoren rount it 221	v is austried you show on this !	ine is part of 16			
17	Total Ohio Tax (add line 14,	line 15. and lin	ne 16)	come tax hability fo	or this year.	<b> </b>	17	
	MENTS	<del></del>		<i></i>	<i> </i>			1
18	Ohio Tax Withheld (box 17 on your			AMOUNT	WITHHELD > 18		539.	GO Paperles
18 19	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment	ts for 2004, and 20	003 Overpayment Creditor	AMOUNT	WITHHELD > 18			GO Paperles It's FREE!
18 19	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs	ts for 2004, and 20 Refur	003 Overpayment Crediter adable Pass-through	AMOUNT d to 2004	WITHHELD > 18			GO Paperles It's FREE! Try I-File.
18 19	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment	ts for 2004, and 20 Refur Credi	003 Overpayment Crediter adable Pass-through it 20b	AMOUNT d to 2004	WITHHELD ► 18 19			GO Paperles It's FREE!
18 19 20 21	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20	ts for 2004, and 20 Refur Credi	003 Overpayment Crediter andable Pass-through it 20 b	d to 2004 Entity 2	WITHHELD > 18 			GO Paperles It's FREE! Try I-File.
18 19 20 21 REF	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20a	ts for 2004, and 20 Refur Credi	203 Overpayment Crediter adable Pass-through it 20b (attach K-	AMOUNT d to 2004 Entity 7 2 1's) TOTAL P	WITHHELD > 18		539. 539.	GO Paperles It's FREE! Try I-File. www.tax.ohio.
18 19 20 21 REF	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20 UND OR ARYOUNT YOU OWE Amount You Owe (if line 21	ts for 2004, and 20 Refur Credis  Is less than lis	203 Overpayment Crediter and able Pass-through it 20 b (attach K-	AMOUNT d to 2004 1 Entity 7 2 1's)	WITHHELD ► 18 	ŀ	539.	GO Paperies It's FREE! Try I-File. www.tax.ohio.
18 19 20 21 REF	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20 UND OR ARYOUNT YOU OWE Amount You Owe (if line 21 Check here and attach Form IT and attach Form IT and attach Form IT of the Ohio Check here are the IT and attach Form IT of the Ohio Check here are the IT of the Ohio Check here and attach Form IT of the Ohio Check here IT of the	ts for 2004, and 20 Refur Crediss Is less than lift 40P if you are m	203 Overpayment Crediter and able Pass-through it 20 b (attach K- through the 17, subtract line in the land)	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 17 e payable to Ohio	WITHHELD > 18	refunc	539. 539. lectronica	GO Paperles It's FREE! Try I-File. www.tax.ohio.
18 19 20 21 REF 22	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20  UND OR ABSOUNT YOU OWE Amount You Owe (if line 21 check here and attach Form IT check here if you have paid or if you have paid or other others.)	is for 2004, and 20 Refur Credits  Is less than lift 40P if you are more will pay with an	203 Overpayment Crediter and able Pass-through it 20 b (attach K- continue)	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 17 e payable to Ohio card	WITHHELD > 18	refund	539. 539. lectronica lin 5-7 da E ► 22	GO Paperies It's FREE! Try I-File. www.tax.ohio. ally and receive y ays by direct depo
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18 19 20 21 REF 22 23 24	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a  attach certificate Add lines 18, 19, and 20  UND OR ABYOUNT YOU OWE Amount You Owe (if line 21 and attach Form IT Check here if you have paid of If line 21 is GREATER than It Amount of line 23 you wish to DONA	is for 2004, and 20 Refur Credi s  is less than lift 1 40P if you are m r will pay with an ine 17, subtract ATE for Ohio's wike Other C	203 Overpayment Crediter andable Pass-through it 20 b (attach K- anaking a payment — make electronic check or credit ct line 17 from line a dlife species and endange theck box and enter	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 17 e payable to Ohio card 21 ered wildlife conse amount on line	WITHHELD > 18 19 Total of 104 and 206 . 20  AYMENTS > 21  7). See instruction Treasurer of State.  AMOUNTATION: 24	refund	539. 539. lectronica lin 5-7 da E ► 22	GO Paperies It's FREE! Try I-File. www.tax.ohio. ally and receive y ays by direct depo
18 19 20 21 REF 22 23 24	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20  UND OR ARYOUNT YOU OWE Amount YOU OWE (if line 21 Check here if you have paid or If line 21 is GREATER than I Amount of line 23 you wish to DONE \$3 \$5 \$10 Amount of line 23 you wish to DONE \$3 \$5 \$10	is for 2004, and 20 Refur Credi  is  is less than lir I 40P if you are m r will pay with an ine I 7, subtract ATE for Ohio's wilc Other CATE for nature pre	20 Overpayment Crediter andable Pass-through it 20 b (attach K- contact line : asking a payment — make electronic check or credit ct line 17 from line 2 dlife species and endange theck box and enter isserves, scenic rivers, and	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 13 e payable to Ohio card 21 ered wildlife conse amount on line d endangered spec amount on line	WITHHELD > 18 19 Total of 02 and 20b . 20  AYMENTS > 21 7). See instruction Treasurer of State. AMOL AMOL Tryation: e 24 . 24 ies protection: e 25	refund	539. 539. lectronica lin 5-7 da E ► 22	GO Paperies It's FREE! Try I-File. www.tax.ohio. ally and receive y ays by direct depo
18 19 20 21 21 REF 22 23 24 25 26	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20  UND OR ARYOUNT YOU OWE (if line 21 Check here and attach Form IT Check here if you have paid or If line 21 is GREATER than It Amount of line 23 you wish to DON \$3 \$5 \$10 Amount of line 23 you wish to DON \$3 \$5 \$10 Amount of line 23 to be credit.	is for 2004, and 20 Refur Credi  is  is less than lift 1 40P if you are more will pay with an air of the Cother Co	20 Overpayment Crediter andable Pass-through it 20 b (attach K- through the 17, subtract line anaking a payment — make electronic check or credit ct line 17 from line 2 dilife species and endange theck box and enter isserves, scenic rivers, and theck box and enter stimated tax liability	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 17 e payable to Ohio card 21 ered wildlife conse amount on line d endangered spec amount on line	WITHHELD ► 18	refund UNT YOU OWE NT OVERPAIL	539. 539. lectronics lin 5-7 da E ► 22 D ► 23	GO Paperles It's FREE! Try I-File. www.tax.ohio. Hy and receive y Hys by direct depo
18 19 20 21 REF 22 23 24 25 26 27	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20  UND OR ABYOUNT YOU OWE Amount You Owe (if line 21 check here if you have paid or If line 21 is GREATER than I Amount of line 23 you wish to DON \$3 \$5 \$10 Amount of line 23 to be cred Amount of line 23 to be refus	is for 2004, and 20 Refur Credi  S  is less than lift 1 40P if you are not will pay with an included to 2005 excepted to 2005 excepted (subtract	203 Overpayment Crediter and able Pass-through it 20 b (attach K-through the 17, subtract time anaking a payment — make electronic check or credit ct line 17 from line 2 dilife species and endange theck box and enter serves, scenic rivers, and theck box and enter stimated tax liability amounts on lines 2	AMOUNT d to 2004 TEntity TOTAL P 21 from line 17 e payable to Ohio card 21 ered wildlife conse amount on line d endangered spec amount on line d endangered spec	WITHHELD ► 18	refund UNT YOU OWE NT OVERPAIL	539. 539. lectronica lin 5-7 da E ► 22 D ► 23	GO Paperles It's FREE! Try I-File. www.tax.ohio. ally and receive y ays by direct depo
18 19 20 21 REF 22 23 24 25 26 27 IF TI	Ohio Tax Withheld (box 17 on your Ohio Estimated Tax, IT 40P Payment Refundable Business Jobs Credit 20 a attach certificate Add lines 18, 19, and 20  UND OR ARYOUNT YOU OWE Amount YOU OWE (if line 21 Check here and attach Form IT Check here if you have paid on If line 21 is GREATER than I Amount of line 23 you wish to DONE \$3 \$5 \$10 Amount of line 23 you wish to DONE \$3 \$5 \$10 Amount of line 23 to be credit Amount of line 23 to be refur	is for 2004, and 20 Refur Credi  is less than lift 1 40P if you are more will pay with an aime 17, subtract Other CATE for nature pre Other Cotted to 2005 estated (subtract HAN \$1.01.P	20 Overpayment Crediter and able Pass-through it 20 b (attach K-constant) (attach K-co	AMOUNT d to 2004 n Entity 2 1's) TOTAL P 21 from line 13 e payable to Ohio card 21 cred wildlife conse amount on line d endangered spec amount on line d endangered spec amount on line 4, 25, and 26 f BE MADE A	WITHHELD > 18 19 Total of 02 and 20b . 20  AYMENTS > 21  7). See instruction Treasurer of State. AMOL AMOL rvation: 24	refund UNIT YOU OWE INT OVERPAIL OUR REFUND PAYMENT IS L	539.  539.  lectronics lin 5-7 da  22  23  23  27  ESS THA	GO Paperles It's FREE! Try I-File. www.tax.ohio. It's and receive y It's by direct depo
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Sch	edule A — Adjustments to Income (Additions and Deductions)			
Addi	tions — add to the extent not included in federal adjusted gross income (line 1)			
	Add non-Ohio state or local government interest and dividends			
29	Add Pass-through Entity addback	29 •		
30	Add income from an electing small business trust (ESBT – see instructions)	30 •		
31	Other, Check all that apply:			-
2	Federal interest and dividends subject to state taxation and miscellaneous federal tax adjustments			1
b	Reimbursement of college tuition expenses and fees deducted in any previous year(s)			l
c	Losses from sale or disposition of Ohio Public Obligations			- 1
d	Non-medical withdrawals from an Ohio Medical Savings Account			j
e	Reimbursements of expenses previously deducted for Ohio income tax purposes but only if the reimbursement is not in FAGI			
f	Non-education expenditures from College Savings Account			- 1
g	Add back the depreciation adjustment for IRC sections 168(k) and 179	_		
_	Total of a through g	31 •		i
32	Total additions (add lines 28 through 31)	32 •		
Ded	uctions — see limitations in instructions	_		
33	Deduct federal interest and dividends exempt from state taxation	33 ●		
34	Deduct compensation earned in Ohio by full-year residents of neighboring states and certain income			. }
	earned by military nonresidents Check box if you are a military nonresident	34		
35	Deduct state or municipal income tax overpayments (see instructions)	35		
36	Deduct disability and survivorship benefits (does not include pension continuations)	36 0		
37	Deduct qualifying social security benefits and some railroad benefits	3/ 0		
38	Deduct contributions to CollegeAdvantage 529 savings plan and/or purchases of tuition credits	20.0	·····	
39	Deduct qualified tuition expenses paid to an eligible Ohio educational institution	AO e		
40				
41	Deduct funds deposited into and earnings of a Medical Savings Account for eligible medical expenses (see worksheet)	A2 0	<u></u>	
42 43	Other. Check all that apply:	<del></del> [	6	
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44	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	43 • [	DENTIAL	
6	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	43 • 44 •	DENTIAL	
44 45	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.	43 • 44 • 45 •	DENTIAL	
44 45	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)	43 • 44 • 45 • 46 •	DENTIAL	
44 45 Sc 46 47	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)	43 • 44 • 45 • 46 • 47 •	JENTIAL	
44 45 Sc 46 47 48	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Hedule B — Credits  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)	43 • 44 • 45 • 46 • 47 • 48 •	JENTIAL	
44 45 Sc 46 47 48 49	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)	43 • 44 • 45 • 46 • 47 • 48 • 49 •	JENTIAL	
44 45 Sc 46 47 48 49 50	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit	43 • 44 • 45 • 46 • 47 • 48 • 49 • 50 •	JENTIAL	
44 45 \$6 47 48 49 50 51	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 158(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  Job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)	43 ° 44 ° 45 ° 46 ° 47 ° 48 ° 49 ° 50 ° 51 °	JENTIAL	
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44 45 Sc 46 47 48 49 50 51 52 53	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Hedule B — Credits  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, if both spouses qualify)  Ohio Political Contributions Credit (Limit — \$500 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 •	JENTA .	
44 45 Sc 46 47 48 49 50 51 52 53 54	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS returnent Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  Job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, if both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 •		
44 45 \$C 46 47 48 49 50 51 52 53 54 \$C	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 •	SENTA.	
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Hedule B — Credits  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident  Total Credits (ine 3 subjected to tax by other states or the District of Columbia while an Ohio resident	43 • 44 • 45 * 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 55 •	JENTA .	
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Needule B — Credits  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  Job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident  The Chan Asign sted Gross Income (line 3)	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56	ENT A	
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the 300 per return)  Lump Sum Distribution Credit (Limit — \$50 per return)  Lump Sum Retirement Credit  Joh Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident  The Chan Accounted from subjected to tax by other states or the District of Columbia while an Ohio resident  of the Chan Accounted from previous years paid to other states or the District of Columbia  Enter the 2004 income tax less all related credits other than withholding and estimated tax payments and carry-forwards from previous years paid to other states or the District of Columbia	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 58 •		
44 45 Scc 46 47 48 49 50 51 52 53 54 Scc 37	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  Job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident  The 1850 by line 3 subjected to tax by other states or the District of Columbia while an Ohio resident  The 1865 by line 56 —   Multiply by the amount on line 12  Enter the 2004 income tax less all related credits other than wiltholding and estimated tax payments	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 58 •		
44 45 SC 46 47 48 49 50 51 52 53 54 SC 55 55 55 55 55 55 55 55 55 55 55 55 55	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a negative amount.  Retirement Income Credit (see instructions for credit table) (Limit — \$200)  Senior Citizen Credit (Limit — \$50 per return)  Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  Job Training Credit (see instructions and worksheet) (Limit — \$500 single; \$1,000 joint, If both spouses qualify)  Ohio Political Contributions Credit (Limit — \$50 single; \$100 joint)  Ohio Adoption Credit (Limit — \$500 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  hedule C — Ohio Resident  **Ter Secondary of line 3 subjected to tax by other states or the District of Columbia while an Ohio resident  **Ter Secondary of line 3 subjected to tax by other states or the District of Columbia and estimated tax payments and carry-forwards from previous years paid to other states or the District of Columbia  Enter the smaller of line 57 or line 58. This is your Ohio Resident Tax Credit. Enter here and on line 13	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 58 •	OHIA0512	12/14/04
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc 59 59	Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the straint (see instructions for credit table) (Limit — \$200)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  John Retirement Credit  John Retirement Credit  John Retirement Credit  John Retirement Credit (Limit — \$50 single; \$1,000 joint, If both spouses qualify)  Ohio Adoption Credit (Limit — \$50 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  Thedule C — Ohio Resident  The Child Resident  Th	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 58 •		12/14/04
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc 58 59 Sc 58	Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GRATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the 200 is measured to credit (Limit – \$50 per return)  Lump Sum Distribution Credit (Limit – \$50 per return)  Lump Sum Retirement Credit  Lump Sum Distribution Credit (Limit – \$50 single; \$1,000 joint)  Ohio Political Contributi	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 • 58 • 59		12/14/04
44 45 Sc 46 47 48 49 50 51 52 53 54 Sc 59 59 Sc	Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an Individual Development Account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total Deductions (add lines 33 through 43)  Net adjustments — If line 32 is GREATER than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here and on line 2 as a positive amount. If line 32 is LESS than line 44, enter the straint (see instructions for credit table) (Limit — \$200)  Child and Dependent Care Credit (see instructions and worksheet)  Lump Sum Retirement Credit  John Retirement Credit  John Retirement Credit  John Retirement Credit  John Retirement Credit (Limit — \$50 single; \$1,000 joint, If both spouses qualify)  Ohio Adoption Credit (Limit — \$50 per adoption)  Total Credits (add lines 46 through 53) — enter here and on line 7  Thedule C — Ohio Resident  The Child Resident  Th	43 • 44 • 45 • 46 • 47 • 48 • 50 • 51 • 52 • 53 • 54 • 56 • 57 • 58 • 59 • 61		12/14/04

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.

21 Subtract line 20 from line 15. This is your adjusted gross income .

income

18

19

Form 1040A (2005)

25,851.

## **CONFIDENTIAL**

Add lines 16 through 19. These are your total adjustments

Form 1040A (2005	) MZ	RY L HARRIS					10	ge / or ro	Page 2
Tax,		Enter the amount from line 21 (adj	usted gross inco	me)			. 22	2	5,851.
credits, and payments	23 8	Check You were born before Ji if: Spouse was born before			Total boxes checked .	22.	7		
	t	If you are married filing separately	and your spous	e itemizes d	eductions.		J		
Standard Deduction		see instructions and check here	<i></i>		<b>.</b>				
for —	24	Enter your standard deduction (se							5,000.
People who checked any	25	Subtract line 24 from line 22. If line					. 25	2	0,851.
box on line 23a or 23b or who can be	25	If line 22 is over \$109,475, or you provided instructions. Otherwise, multiply \$3,200 by t	he total number of e	xemptions clain	ned on line 6d		26		3,200.
claimed as a dependent,		Subtract line 26 from line 25. If line taxable income  Tax, including any alternative minimum.	<del> </del>	n line 25, en	ter -0 This is you	л 	27	1	7,651.
instructions.  • All others:	20	(see instructions)					. 28		2,286.
Single or Married filing separately.	29	Credit for child and dependent care Attach Schedule 2	<i></i>		29		-		
\$5,000	30	Credit for the elderly or the disable	d. Attach Sched	ule 3	30		<del>-</del> \		
Married filing	31	Education credits. Attach Form 888	3	,	31	·	·		
jointly or Qualifying	32 33	Retirement savings contributions of Child tax credit (see instructions).					-		
widow(er), \$10,000	34	Attach Form 8901 if required Adoption credit. Attach Form 8839		······································	33 34		_		
Head of	35	Add lines 29 through 34. These are	your total cred	its			35		
Household,	36	Subtract line 35 from line 28. If line							2,286.
\$7,300	37	Advance earned income credit pay							
	38	Add lines 36 and 37. This is your to	otal tax				38		2,286.
-	39	Federal income tax withheld from f			39	1,630	<u>.</u>		
If you have	40	2005 estimated tax payments and 2004 return			<b>A</b> 0				
a qualifying child, attach	41 :	Earned income credit (EIC)		••••••	41 a		_		
Schedule EIC.		Nontaxable combat pay election.	41 b	••••••	71.0	<del> </del>	-		
<del></del>	42	Additional child tax credit. Attach F	orm 8812		42				
	43	Add lines 39, 40, 41a, and 42. These are you	ır total payments .				- 43	5	1,630.
Refund	44	If line 43 is more than line 38, sub-	ract line 38 from	line 43				· - · · · · · · · · · · · · · · · · · ·	7
Rejuliu		This is the amount you overpaid.						<del> </del>	
Direct deposit?		Amount of line 44 you want refund	ed to you			· · · · · · · · · · · · ·	45a		
See instructions	<b>-</b> k	Routing number	١,	► c Type:	Checking	Savings			
and fill in 45b, 45c, and 45d.	٠,	Account number				]90			
	46	Amount of line 44 you want applied estimated tax			46				
Amount you owe	47	Amount you owe. Subtract line 43 see instructions	from line 38. Fo	r details on	how to pay,		- 47		656.
	48	Estimated tax penalty (see instruct	ions)		48				
Third party designee	Do yo	want to allow another person to discuss this	return with the IRS	(see instruction	ns)?	Yes. Cor	nplete Person	the following.	X No
	Design name	Be's D		Phone	• ►		identific	ation	
Sign here	Under are tru	penalties of perjury, I declare that I have exame, correct, and accurately list all amounts and titlon of which the preparer has any knowledge.	sources of income 1 re	eceived during the	hedules and statements te tax year. Declaration	, and to the i of preparer (	est of m	v knowledge and h	elief, they based on all
lokak e marik Sise residensi	Yan*	gnature		Date	Your occupation TELEMARY 300	187	l Day	time chone numbe	r
ନିର୍ବହ ର ଉପ୍ନେ	Saus	's signaure. If a joint return, both must sign.		Date	Spouse's occup a ser	41.7			
for your records.	0				Date	Check if		Preparer's SSN or	PTIN
Paid	Prepa signat					self- employs			
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use only	emolo	പ്പേ. 🗲				+	EIN		
	addres ZiP co	de					Phone 10.		

Page 8 of 16

lame IARY L HARRI	IS					Social Se	curity Number
Check if for s	pouse	<b>-</b>		Military: Co	mplete Par	t <b>VI</b> on Pa	ge 2 below
Street 435: City CIN: State OH Check box to tra om Federal Info Employee's soci Employee's nan First MAR Last HAR	·	RD. 20	3 5 7 9 11	Social security wag 26, 92 Medicare wages an 26, 92	22.67 nd tips 22.67 pent	6 Medica 8 Alloca 10 Depen Distrib and no (Impor	security tax withheld  1,630.47 security tax withheld  1,669.21 are tax withheld  390.39 ted tips dent care benefits utions from sect. 457 onqualified plans rtant, see Help)
City CING	CINNATI ZIP Code 45212 foreign address (see Help)		14	Retirement plan Third-party sick pay Enter box 14 below NOTE: Enter box 1	y <b>after</b> enterio	ng boxes 1	8, 19, and 20.
Box 12 Code D	Box 12	M: Enter P: Doub R: Enter	r am r am ble cl r MS	ount attributable to fount attributable to fick to link to Form 3 A contribution for	RRTA Tier 2 : 903, line 4 . Taxpayer Spouse	tax	
Box 15 State OH	Employer's state I.D 51-5505832	). no.		Box 16 State wages, ti	į.		0x 17 ncome tax 736.38
	Box 20 Locality name	l ocal wa		ox 18 tips, etc.	Box 1:	· (	Associated State
BLUE ASH	Locary mains			922.67		69.23	OH
Box 14  Description on Actual 6	· · · · · · · · · · · · · · · · · · ·	t		TurboTax Identifi (Identify this item by the drop down list.	y selecting th	e identifica	tion from
						CO	NFIDENTI

к —					2005				
	the year Jan 1 - Dec 31, 2005 or other ta								ntered below.
7	rur first name	Initial	Last name		Y	our social s	ecurity number		tus – check only on
	ARY	L	HARRIS			1 001			or head of househo
Нa	a joint return, spouse's first name	Initial	Last name		l st	ouse's SSI	N (if joint return)	Marrie	d filing jointly
									ed filing separately -
Но	ome address (number and street)			Apt	No.	Ohio	county	enter	spouse's SSN
55	576 MONTGOMERY ROAD				На	mi		4	
Cit	ly, town or post office	State	ZIP code		C	hio pub	ic school dist	rict 🛌	
CI	INCINNATI	ОН	45212				see instructio		3101
<b>}</b> ——	hio Residency Status (see inst			Part-year resider	nt Ot	io Politi	cal Party Fund	<u> </u>	Yes I
.] _	X Resident	,	•	from			nt \$1 to go to		
r)	Nonresident			to	- 1	•			go to this fund?
4 D	<del></del>	of residence	<del></del>		- 1 '				tax or decrease your refu
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CO	·· <del>·</del>								25.05
	Federal adjusted gross income (from fed							_	25,85
	Ohio adjustments (from line 48 o								
	Ohio adjusted gross income (lin								25,85
	Multiply your personal and depe								1,35
	Ohio taxable income (subtract li	ine 4 from	line 3)	<u> </u>	<u></u>	· · · · · · ·	<u></u>	5	24,50
	AND CREDITS							_	
	Tax on line 5 (see tax tables in							_	61
	Credits from Schedule B (line 5)								<u> </u>
	Ohio tax less Schedule B credit								61
	Exemption credit: Number of pe					•			
	Ohio tax less exemption credit.								59
	loint filing credit (see instructions and a								<del>-</del>
	Ohlo tax less joint filing credit (								59
	Resident/nonresident/part-year credits								
	Ohio income tax before mfg equ								59
	Manufacturing equipment grant.								59
	Ohio income tax. (Subtract line						<u> </u>	16	33
17	interest penalty on underpayment of est	imateo tax: (	Cueck Third	HTR II ZZIU IS ALLACHOU The amount vou show on '	this line is part of	18			
	Unpaid Ohio use tax (please see workshe						·	19	59
	Total Ohio tax (add line 16, 17, RENTS	and 10).			· · · · · · · · · · · · · · · · · · ·		1		GO paperiess.
	Ohio Tax Withheld (box 17 on your W-	2) (altach W	-2's to name 2 of	this form) AMOI	INT WITHHELE	▶ 20		736.	1
	Ohio estimated tax, IT 40P payments for								Try I-File.
		1 2000, and 1	Sor ordipaying						tax.ohio.gov
21 (	, , , ,	Refi	undable nass	-through entity	9-1-1-6 C-				
21 ( 22	Refundable business jobs			-through entity	Total of lin 22a and 22				File electronically are
ri (	Refundable business jobs Credit 22a	Cre	dit <b>22b</b>	(altach K-1's)	22a and 22l	22			File electronically are receive your refund in a
21 ( 22   23	Refundable business jobs Credit 22a  attach certificates Add lines 20, 21, and 22	Cre	dit <b>22b</b>	(altach K-1's)	22a and 22l	22		736.	File electronically are receive your refund in a
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	IT 1040 MARY L HARRIS			
	edule A — Adjustments to Income (Additions and Deductions)			
Addi	tions — add to the extent not included in federal adjusted gross income (line 1)			
31	Add non-Ohio state or local government interest and dividends	31 •		
32	Add pass-through entity add-back	32.		
	Add income from an electing small business trust (ESBT – see instructions)	33 =[		
1	Other. Check all that apply:			
a	Federal interest and dividends subject to state taxation and miscellaneous federal tax adjustments			
l p	Reimbursement of college tuition expenses and fees deducted in any previous year(s)	•		
C	Losses from sale or disposition of Ohio public obligations			
d	Non-medical withdrawals from an Ohio medical savings account and miscellaneous federal tax adj			
e	Reimbursements of expenses previously deducted for Ohio income tax purposes, but only if the reimbursement is not in FAGI			
١,				
1	Noneducation expenditures from college savings account			
9	Add back the depreciation adjustment for IRC sections 168(k) and 179	34 •		
	Total of a through g		·	
	Total additions (add lines 31 through 34)	33.4		<del></del>
	Deduct federal interest and dividends exempt from state taxation	36 ●		
37	Deduct reversal interest and dividends exempt with state taxation.  Deduct compensation earned in Ohio by full-year residents of neighboring states and certain income	- <b>-</b> -		
"	earned by military nonresidents Check box if you are a military nonresident	37 ●		
38	Deduct state or municipal income tax overpayments (see instructions)		· · · · · · · · · · · · · · · · · · ·	
	Deduct disability and survivorship benefits (does not include pension continuations)			
40	Deduct qualifying social security benefits and some railroad benefits	<u>1</u>	<del></del>	
41	Deduct contributions to CollegeAdvantage 529 savings plan and/or purchases of tuition credits		· · · · · · · · · · · · · · · · · · ·	
42	Deduct qualified tuition expenses paid to an eligible Ohio educational institution		·	
43	Deduct unsubsidized health insurance, long-term care insurance and excess medical expenses (see worksheet)		<del></del>	
44	Deduct funds deposited into, and earnings of, a medical savings account for eligible medical expenses (see worksheet)			
1	Deduct losses from an electing small business trust (ESBT – see instructions)			
45 46		45-(		
i .	Other. Check all that apply:	12 A.m.		
a		IIIS		
þ	Interest income from Ohio public obligations and Ohio purchase obligations and gains from the sale or disposition of Ohio public obligations			
c	The second secon	rior		
1 -				
İ	year federal income tax return			
ا	year federal income tax return			
d	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments			
e	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account			
1	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179	1		
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e f 47	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	] ,		
e	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 •		
47 48	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 •		
47 48 Sci	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 •		
47 48 Sci 49	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 •		
47 48 Sci 49 50	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f.  Total deductions (add lines 36 through 46)  Net adjustments — If line 35 is GREATER than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a negative amount.  Redule B — Credits  Retirement income credit (see instructions for credit table) (Limit — \$200 per return)  Senior citizen credit (limit — \$50 per return)	47 • 48 • 49 • 50 •		
47 48 Sci 49 50 51	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 • 49 • 50 •		
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47 48 Sci 49 50 51 52 53	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 • 50 • 51 • 52 • 53 •		
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5ci 49 50 51 52 53 54 55 56 57 58 Sci 59 60 61	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 • 49 • 50 • 51 • 52 • 55 • 56 • 57 • 58 • 60 • 61 • 62 •		
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9 1 47 48 Sci 49 50 51 52 53 54 55 56 57 58 Sci 59 60 61 62	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 • 49 • 50 • 51 • 52 • 55 • 56 • 57 • 58 • 60 • 61 • 62 •	CMHA9512	01/70/06
47 48 Sci 49 50 51 52 53 54 55 56 57 58 Sci 59 60 61 62 63	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f	47 • 48 • 49 • 50 • 51 • 52 • 55 • 56 • 57 • 58 • 60 • 61 • 62 •	QHIA0512	D1/10/06
47 48 Sci 49 50 51 52 53 54 55 56 57 58 Sci 59 60 61 62 63	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total deductions (add lines 35 through 46)  Net adjustments — If line 35 is GENATER than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a negative amount.  Retirement income credit (see instructions for credit table) (Limit — \$200 per return)  Senior citizen credit (limit — \$50 per return)  Lump-sum distribution credit (you must be 65 years of age or older to claim this credit)  Child care and dependent care credit (see instructions and worksheet)  Lump-sum retirement credit.  If line 5 is less than or equal to \$10,000, enter \$107; otherwise, enter zero or leave blank  NEW  Job training credit (see instructions and worksheet) (limit — \$500 per taxpayer)  Ohio political contributions credit (limit — \$50 per taxpayer)  Ohio political contributions credit (limit — \$50 per taxpayer)  Ohio adoption credit (dimit — \$500 per child)  Total credits (add lines 49 through 57) — enter here and on line 7  nedule C — Ohio Resident  Enter the portion of line 3 subjected to tax by other states or the District of Columbia while an Ohio res (new limitation — see In insts)  Enter Ohio adjusted gross income (line 3)  Divide line 59 by line 60  & Multiply by the amount on line 12  Enter the 2005 income tax, less all credits other than withholding and estimated tax payments and overpayment carryforwards from previous years, paid to other states or the District of Columbia (new limitation — see line instructions)  Enter the 2005 income tax, less all credits other than withholding and estimated tax payments and overpayment carryforwards from previous years, paid to other states or the District of Columbia (new limitation — see line instructions)	47 • 48 • 49 • 50 • 51 • 52 • 55 • 56 • 57 • 60 • 61 • 62 • 63 •	CHIA0512	D1/10/06
47 48 Sci 49 50 51 52 53 54 55 56 57 58 Sci 59 60 61 62 63	Repayment of income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f.  Total deductions (add lines 36 through 46)  Net adjustments — If line 35 is GREATER than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the situation or cedit (you must be 65 years of age or older to claim this credit)  Lump-sum retirement credit.  If line 5 is less than or equal to \$10,000, enter \$107; otherwise, enter zero or leave blank. NEW Job training credit (see instructions and worksheet) (limit — \$500 per taxpayer)  Ohio political contributions credit (limit — \$50 per child)  Total credits (add lines 49 through 57) — enter here and on line 7  Total credits (add lines 49 through 57) — enter here and on line 7  Total credits (add lines 49 through 57) — enter here and on line 7  Total credits (add lines 49 through 57) — enter here and on line 12  Enter the portion of line 3 subjected to tax by other states or the District of Columbia while an Ohio res (new limitation — see line instructions)  Enter the smaller of line 61 or line 62. This is your Ohio resident tax ception. Enter here and on line 13  List the state(s) other than Ohio	47 • 48 • 49 • 50 • 51 • 52 • 53 • 54 • 55 • 56 • 61 • 62 • 63 • 64 • 64 •		D1/10/06
\$\frac{47}{48}\$\$\frac{5c}{49}\$\$50  51  52  53  561  62  63  \$\frac{5}{63}\$	year federal income tax return  Repayment of income reported in a prior year and miscellaneous federal tax adjustments  Amount contributed to an individual development account  Depreciation expense adjustment for IRC sections 168(k) and 179  Total of a through f  Total deductions (add lines 35 through 46)  Net adjustments — If line 35 is GENATER than line 47, enter the difference here and on line 2 as a positive amount. If line 35 is LESS than line 47, enter the difference here and on line 2 as a negative amount.  Retirement income credit (see instructions for credit table) (Limit — \$200 per return)  Senior citizen credit (limit — \$50 per return)  Lump-sum distribution credit (you must be 65 years of age or older to claim this credit)  Child care and dependent care credit (see instructions and worksheet)  Lump-sum retirement credit.  If line 5 is less than or equal to \$10,000, enter \$107; otherwise, enter zero or leave blank  NEW  Job training credit (see instructions and worksheet) (limit — \$500 per taxpayer)  Ohio political contributions credit (limit — \$50 per taxpayer)  Ohio political contributions credit (limit — \$50 per taxpayer)  Ohio adoption credit (dimit — \$500 per child)  Total credits (add lines 49 through 57) — enter here and on line 7  nedule C — Ohio Resident  Enter the portion of line 3 subjected to tax by other states or the District of Columbia while an Ohio res (new limitation — see In insts)  Enter Ohio adjusted gross income (line 3)  Divide line 59 by line 60  & Multiply by the amount on line 12  Enter the 2005 income tax, less all credits other than withholding and estimated tax payments and overpayment carryforwards from previous years, paid to other states or the District of Columbia (new limitation — see line instructions)  Enter the 2005 income tax, less all credits other than withholding and estimated tax payments and overpayment carryforwards from previous years, paid to other states or the District of Columbia (new limitation — see line instructions)	47 • 48 • 49 • 50 • 51 • 52 • 53 • 54 • 55 • 60 • 61 • 62 • 63 • 65 • 65 •		D1/10/06

Form 1040	U.S. Individual Income Tax Re		INS OSE ONLY	DO HOL WILL	e or staple in this space.  OMB No. 1545-0074
Label	TOUY TITST Name and Initial	in no		Your	social security number
(See instructions.)	1				Journ Security Williams
	MARY L HAR			- 4	se's social security number
Use the IRS label.	If a joint return, spouse's first name and initial Last na	ппе		Spon	Se 3 SOCIAI Security number
Otherwise. please print	Home address (number and street). If you have a P.O. box. see	instructions.	Apartment no.	4	
or type.	5576 MONTGOMERY ROAD			<b>A</b>	You must enter your SSN(s) above
	City, town or post office, If you have a foreign address, see instr	uctions.	State ZIP code	Ch	ecking a box below will
	CINCINNATI		он 45212		not change your tax or refund
Presidential Election					
Campaign	Check here if you, or your spouse if filing joint	dy, want \$3 to go to	this fund (see instruction	ons) J	You Spouse
Filing	1 Single	4	Head of household (with q		
status	2 Married filing jointly (even if only one had income)		If the qualifying person is	a child but :	not your dependent,
	3 X Married filing separately. Enter spouse's SSN above	e and	enter this child's name her	re >	
en	full name here FREDERICK_HARRI.	s5 [	Qualifying widow(er)	with depo	endent child
Chack only one box.			(see instructions)		
Exemptions	6a X Yourself. If someone can claim you as	s a dependent, do n	ot check box 6a		Boxes checked on
Zxpu	· ·				6a and 6b 1
	b Spouse	<u> </u>			
	c Dependents:	(2) Dependent's	(3) Dependent's	(4) ✓ if qualifying	OR OC MITO.
		social security	relationship to you	child for	● lived with you
	(1) First name Last name	Titalitie	10 you	credit	- • did not
If more than six dependents,					live with you due to
see instructions.				<del>                                     </del>	divorce or separation
				1-1-	Dependents — on 6c not
					entered above
		<u> </u>	<u> </u>		
					Add numbers
	d Total number of exemptions claimed				on lines above 1
Income				_	05 477
	7 Wages, salaries, tips, etc. Attach Form(s) V				
Attach Form(s)	8a Taxable interest. Attach Schedule 1 if requi			<u>8</u>	<u> </u>
W-2 here. Also attach Form(s)	b Tax-exempt interest. Do not include on line &a				
1099-R if tax	9a Ordinary dividends. Attach Schedule 1 if re-			<u>9</u>	8
was withheld.	<b>b</b> Qualified dividends (see instructions)				
	10 Capital gain distributions (see instructions)			<u>10</u>	
			11b Taxable amount.		D 2 101
	12a Pensions and annuities 12a	<del></del>	12b Taxable amount.	<u>. 12</u>	b 3,191.
If you did not	13 Unemployment compensation, Alaska Perm Fund dividends, and jury duty pay	nanent		13	
get a W-2, see instructions.					
Enclose, but	14a Social security benefits		14b Taxable amount.	14	b
do not attach, any payment.	15 Add lines 7 through 14b (far right column).	This is your total inc	come	► 15	29,608.
	16 Penalty on early withdrawal of savings (see				
Adjusted	17 IRA deduction (see instructions)				
arcos Nucomo	18 Student loan interest deduction (see instruc				•
97 1.34 N. D. D. S. A.	13 Jury duty pay you gave your employer (see				
	20 Add lines 16 through 19. These are your to	tal adjustments		20	
	, , , , , , , , , , , , , , , , , , ,				·
	21 Subtract line 20 from line 15. This is your a	diusted gross incor	ne	► 21	29,608.

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.

Form 1040A (2006)

Form 1040A (2006)	.UZ:	RY L HARRIS	-10П	Document	110-0	Filed 07/1	2/2007	Pag	<u>je 12 01</u> 1	Page 2
Tax,		Enter the amount fro	m line 21 (a	adjusted gross inc	come)			. 22	2	9,608.
credits, and payments	23a	– –		e January 2, 1942, fore January 2, 1942,	<b>—</b>	Total boxes		]		
	ь	If you are married file	ina cenarat	ely and your snot	ice itemizes (	deductions		J		
Standard	24	see instructions and Enter your standard						24		E 150
for – ● People who	2 <del>4</del> 25	Subtract line 24 from								5,150. 4,458.
checked any		If line 22 is over \$112,875,								1, 100.
box on line 23a or 23b or		instructions. Otherwise, m						_26		3,300.
who can be claimed as a dependent,		Subtract line 26 from taxable income			an line 25, er	nter -0 This is	your 	- 27	2	1,158.
see instructions.	28	Tax, including any all (see instructions)						. 28		2,799.
All others: Single or	29	Credit for child and o	dependent d	are expenses.						
Married filing separately,		Attach Schedule 2	<b>.</b>					_		
\$5,150		Credit for the elderly Education credits. At						-		
Married filing	31 32	Retirement savings of						_		
jointly or Qualifying		Child tax credit (see Attach Form 8901 if						-		
widow(er), \$10,300	34	Attach Form 8901 if it Add lines 29 through	required	are your <b>total</b> ere		33		- 34		
Head of	35	Subtract line 34 from								2,799.
Household,	36	Advance earned inco	ome credit p	payments from Fo	orm(s) W-2, b	ox 9		36		
\$7,550	37	Add lines 35 and 36.								2,799.
	38 20	Federal income tax v					2,910.	<u>-</u>		
If you have	39	2006 estimated tax p 2005 return	o ayımıcınıs ar	nd amount applied	u irom 	39				
a qualifying -	40 a	Earned income cred	it (EIC)		.,	40 a		_		
Schedule EIC.	ł	Nontaxable combat (	pay election	. 40 b						
	41	Additional child tax of	redit. Attac	h Form 8812		41		_		
		Credit for federal telephon Add lines 38, 39, 40a, 41,						_		2,940.
		If line 43 is more tha						45		<u> </u>
Refund		This is the amount y	ou <b>overpai</b> d	<b>i</b>						141.
Direct deposit?		Amount of line 44 yo	ou want refu	inded to you. If F	orm 8888 is a	ittached, check	here 🏲 📘	_45a	<u>'</u>	141.
See instructions	<b>&gt;</b> E	Routing number	xxxxxx	xx	<b>► c</b> Tvpe:	Checking	Savings			
and fill in 45b, 45c, and 45d or Form 8888.	► (	Account		xxxxxxxxx						
· om occo.	46	Amount of line 44 yo	u want app	lied to your 2007						
Amount		estimated tax	······································			h to		_		
you owe	47	Amount you owe. So see instructions				• • • • • • • • • • • • • • • •		47		
	48	Estimated tax penalt	<del> </del>	· · · · · · · · · · · · · · · · · · ·			T Vac Car		the following.	V Ma
Third party	טע טט	u want to allow another per:	son to discuss	unis return whith the in	(2) (266 matracin	uis):	☐ res. Cor	приече	tre following.	. X No
designee 	Design name	nee's			Phoe	ne ►		Person identific number	cation	
Sign here	are tri	penaities of perjury. I declar ue, correct, and accurately list ation of which the preparer I	st all amounts a	and sources of income	d accompanying Freceived during	schedules and stater the tax year. Declara	ments, and to the ation of preparer (	best of (other th	my knowledge an an the taxpayer) is	d belief, they ; based on all
Joint return?	Yours	signature			Date	Your occupation		Day	ytime phone numb	er
See instructions.	Spous	e's signature. If a joint return	n. I o kryani m	ua.	Date	TELEMARKE Spouse's occupation				
Keep a copy for your records.			VE N 7M-34 III			1	· ·			
	Prepa signal					Date	Check if self-		Preparer's SSN	ar PTIN
Paid			£ D===		<del> </del>	<u> </u>	employe	ed	1	<del></del>
preparer's use only		ursıtself- 🛌 — — —	f-Prepa	rea				EIN		
viiij		ss. and						hone		

Case 1:02-cv-00467-SSB-TSH Document 118-6

Filed 07/12/2007

Page 1,3 Qf,1,60074

Department of the Treasury Internal Revenue Service (99)

**Additional Taxes on Qualified Plans** (Including IRAs), and Other Tax-Favored Accounts

➤ Attach to Form 1040 or Form 1040NR.

See separate instructions.

Attachment Sequence No. 29

lame o	f individual subject to additional t	tax. If married filing jointly, see the instructions.	Your social security num	ber
MAR	Y L HARRIS			<b>&gt;</b>
ill in Only	Your Address f You Are Filing	Home address (number and street), or P.O. box if mail is not delivered to your home	Apartment number	
Vot V	orm by itself and Fith Your eturn	City, town or post office State ZIP code	If this is an amende return, check here	
f you 1040N	only owe the additional IR, line 55, without filing	10% tax on early distributions, you may be able to report this tax directly on F Form 5329. See the instructions for Form 1040, line 50, or for Form 1040NR, I	orm 1040, line 60, or line 55.	on Form
		on Early Distributions	<del></del>	
	Complete this par from a qualified re	t if you took a taxable distribution (other than a qualified hurricane distribution etirement plan (including an IRA) or modified endowment contract (unless you bove). You may also have to complete this part to indicate that you qualify for ons or for certain Roth IRA distributions (see instructions).	are redorund this tax	anecuv on
1	Early distributions includ	ed in income. For Roth IRA distributions, see instructions	1	3,191.
		ed on line 1 that are not subject to the additional tax (see instructions).		
		ception number from the instructions: 12	2	3,191.
3	Amount subject to additi	onal tax. Subtract line 2 from line 1	3	
4	Additional tax. Enter 10% (.10	1) of line 3. Include this amount on Form 1040, line 60, or Form 1040NR, line 55	4	
	Caution: If any part of to include 25% of that amo	he amount on line 3 was a distribution from a SIMPLE IRA, you may have to unit on line 4 instead of 10% (see instructions).		
D		on Certain Distributions From Education Accounts	V-95-2-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	Complete this par	t if you included an amount in income, on Form 1040, line 21, from a Coverde a qualified tuition program (QTP).	ell education savings	
5	Distributions included in	income from Coverdell ESAs and QTPs	5	
6		n line 5 that are not subject to the additional tax (see instructions)		
7	Amount subject to additi	ional tax. Subtract line 6 from line 5	7	
8	Additional tax Enter 10% ( 1)	0) of line 7. Include this amount on Form 1040, line 60, or Form 1040NR, line 55	8	
	Elli Additional Ta	x on Excess Contributions to Traditional IRAs		
CHE, CAS	Complete this par line 17 of your 20	rt if you contributed more to your traditional IRAs for 2006 than is allowable or	you had an amount o	on
9	Enter your excess contr to line 15	ibutions from line 16 of your 2005 Form 5329 (see instructions). If zero, go	9	
10	allowable contribution, s	ontributions for 2006 are less than your maximum see instructions. Otherwise, enter -0		CONFIDE
11		ributions included in income (see instructions)		77
12		or year excess contributions (see instructions)		5
13	Add lines 10, 11, and 12	2		<u>_</u>
14	Prior year excess contri	butions. Subtract line 13 from line 9. If zero or less, enter -0		
15		r 2006 (see instructions)	15	
16		ns. Add lines 14 and 15	1	
17	Additional tax. Enter 6% (.06 contributions made in 2007).	6) of the <b>smaller</b> of line 16 <b>or</b> the value of your traditional IRAs on December 31, 2006 (including 20 include this amount on Form 1040, line 60, or Form 1040NR, line 55	006	
Pa	t IV Additional Ta	x on Excess Contributions to Roth IRAs		
	Complete this pa line 25 of your 2	rt if you contributed more to your Roth IRAs for 2006 than is allowable or you 005 Form 5329.	had an amount on	
13	Enter your elected cont	nections from line 24 of your 2005 Form 5329 (see instructions). If zero, go $ au$	Gre 23 . [13]	
79	U your hubt iRA contrib contribution, see instru	outions for 2006 are less than your maximum allowable ctions. Otherwise, enter -0-		
20		your Roth IRAs (see instructions)	100	
21	Add lines 19 and 20	***************************************	21	
22	Prior year excess contr	ibutions. Subtract line 21 from line 18. If zero or less, enter -0-	22	
23	Excess contributions fo	r 2006 (see instructions)	23	
24	Total excess contribution	ons. Add lines 22 and 23	24	
			1 1	
25	contributions made in 2007).	6) of the smaller of line 24 or the value of your Roth IRAs on December 31, 2006 (including 2006 Include this amount on Form 1040, line 60, or Form 1040NR, line 55	25	

	0-	4-00 00407 00D TOLL	E:11 07/4	10/0007 D		- 44 - 540				
Form	5 <b>329</b> (2	ISE 1:02-cv-00467-SSB-TSH Document 118-6	Filed 07/1	12/2007P	age	e 14 of 16 Page 2				
Par	tV	Additional Tax on Excess Contributions to Coverdell ESA								
Complete this part if the contributions to your Coverdell ESAs for 2006 were more than is allowable or you had an amount on line 33 of your 2005 Form 5329.										
26	Enter t	he excess contributions from line 32 of your 2005 Form 5329 (see instru	ctions). If zero, go	to line 31 2	6					
27	If the o	contributions to your Coverdell ESAs for 2006 were less than the um allowable contribution, see instructions. Otherwise, enter -0	27							
28		istributions from your Coverdell ESAs (see instructions)								
29	Add lin	nes 27 and 28				<u> </u>				
30	Prior y	ear excess contributions. Subtract line 29 from line 26. If zero or less, e	nter -0		-					
31	Excess	s contributions for 2006 (see instructions)		3						
32		excess contributions. Add lines 30 and 31			2					
33	Addition Decem Form	onal tax. Enter 6% (.06) of the smaller of line 32 or the value of your Co aber 31, 2006 (including 2006 contributions made in 2007). Include this a 1040, line 50, or Form 1040NR, line 55		3						
Par	t VI	Additional Tax on Excess Contributions to Archer MSAs								
	Complete this part if you or your employer contributed more to your Archer MSAs for 2006 than is allowable or you had an amount on line 41 of your 2005 Form 5329.									
34	Enter	the excess contributions from line 40 of your 2005 Form 5329 (see instru	ictions). If zero, g	o to line 39 3	4					
35	If the o	contributions to your Archer MSAs for 2006 are less than the maximum ble contribution, see instructions, Otherwise, enter -0-	35							
36	2006 d	listributions from your Archer MSAs from Form 8853, line 10	36							
37	Add lin	nes 35 and 36			77					
38		rear excess contributions. Subtract line 37 from line 34. If zero or less, e			8					
39	Exces	s contributions for 2006 (see instructions)		_	29					
40		excess contributions. Add lines 38 and 39			io	<u> </u>				
41	Additi- 2006 (	onal tax. Enter 6% (.06) of the smaller of line 40 or the value of your Ar including 2006 contributions made in 2007). Include this amount on Form R, line 55	cember 31, Form	,						
Pa		Additional Tax on Excess Contributions to Health Saving			·					
100401.13		Complete this part if you, someone on your behalf, or your employer or is allowable or you had an amount on line 49 of your 2005 Form 5329.	ontributed more to	your HSAs for 20	106 ti	nan				
42	Enter	the excess contributions from line 48 of your 2005 Form 5329. If zero, g	o to line 47		12	,				
43	If the	contributions to your HSAs for 2006 are less than the maximum able contribution, see instructions. Otherwise, enter -0-	43							
44		distributions from your HSAs from Form 8889, line 14								
		nes 43 and 44			15					
46		year excess contributions. Subtract line 45 from line 42. If zero or less,			16					
47	Exces	s contributions for 2006 (see instructions)			47					
48		excess contributions. Add lines 46 and 47		L	48					
49	Additi	ional tax. Enter 6% (.06) of the smaller of line 48 or the value of your HS ding 2006 contributions made in 2007). Include this amount on Form 1045.	31, 2006 n 1040NR,	49						
P.		Additional Tax on Excess Accumulation in Qualified Ret	rement Plans	(Including IRA	\s)					
		Complete this part if you did not receive the minimum required distribu	tion from your qua	alified retirement p	dan.					
50	Minim	um required distribution for 2006 (see instructions)			50					
51	Amou	nt actually distributed to you in 2005		<u>!</u>	51					
52	Subtra	act line 51 from line 50. If zero or less, enter -0		<u> </u>	52					
53	line 6	ional tax. Enter 50% (.50) of line 52. Include this amount on Form 1040, 0, or Form 1040NR, line 55	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		53					
Sig	nature.	Complete only if you are filing this form by itself and not with your law re	ern.							
Plea Sign Her	n	Under penalties of perjury, I declare that I have examined this Lura, and an improving it is true, correct, and complete. Declaration of preparer (wher shan taxp. er) is cased on all	nts, and to the best of a reparer has any knowled	my kn dge.	owledge and belief.					
. 101	-	Your signature		Date						
		20 B 1924 5 1	Date	Check		Preparer's SSN or PTIN				
Paid	d	Preparer's signature CONFIDENTIAL		if self- employed						
Pre	parer's	Firm's name								
US	Only (or yours if self-employed).									
		employed). address and 1/P code	Phone no.	no.						

Page 2006 16

Keep for your records

Name MARY L HARR		Social Security Number						
Check if for s	pouse	▶	Milita	ıry: Complete Pa	rt VI on Pa	ge 2 below		
b Employer's ID r c Employer's name RDI MARKE  Street 435 City CIN State OH Check box if for  Check box to training from Federal Info d Employee's sociate Employee's name First MARY Last HARRI	S MONTGOMERY ROAD	51669  C.  D RD.  -5520 X  M.I. L  Suff.	11 Nonqualifie  12 Enter box  13 Statutory e Retirement	ion 26,416.75  rity wages 27,337.12  rages and tips 27,337.12  rity tips IC payment  ed plans	6 Medica 8 Allocat 10 Depen Distrib and no	theld 2,909.73 security tax withheld 1,694.89 are tax withheld 396.39 ded tips dent care benefits utions from sect. 457 anqualified plans tant, see Help)		
Check box if	foreign address (see Help		14 Enter box	14 below after enter ter box 15 before e	ing boxes 18	, 19, and 20.		
Box 12 Code D	Box 12 Amount 920.37	A: Enter M: Enter P: Doubl R: Enter	x 12 code is:  Inter amount attributable to RRTA Tier 2 tax  Inter MSA contribution for Taxpayer  Spouse  Inter MSA contribution for Taxpayer  Spouse					
Box 15 State OH	Employer's state 51-5505832	- <u>[</u> , ,		Box 16 State wages, tips, etc. 26, 416.75		0x 17 ncome tax 738.32		
BLUE ASH		Box 18 ges, tips, etc. 27, 337.12	Box Local income	- i	Associated State OH			
1 '	on or Code		(Identify thi	ix Identification of D	the identifica	tion from		
on Actual Form W-2 Amount			the drop d	lown list. If not on ti	he list, select	Other).		

			- Recp	or your	canas					
Name MARY L HARRI	S		-			Se	xial Secu	rity Number		
Source Form: 1099-R ► X CSA-1099-R					CSF-1099-R .		RRB-10	)99-R ►		
	If Spouse's 10	1 <b>99-R,</b> check	this box ▶					Correcte	∌d [	
This section	is for RRB-1099	-R use only						· · · · · · · · · · · · · · · · · · ·	***	
				<del>-</del>			-		<del></del>	
Payer's name, stree if payer's address is	outside the U. S	., check box .		1	Gross distribution			\$3,	190.64	
JOHN HANCOCK INQUIRIES WW			3.A.)	2 =	Taxable amount (S	See Heip)		\$3,	190.64	
P.O. BOX 640 BUFFALO NY 14201-0640					Taxable amount not determined	<b>.</b>	Total distribut	ion	<b>.</b>	
Payer's Federal	1		1,202 00.0			<u>'L</u>	1			
identification numbe				3	3 Capital gain (included in box 2a)			4 Federal income tax withheld		
01-0233346		282-42-6	238	\$			\$			
Check to transfer Recipient's information from Federal Information Worksheet				5 Employee contributions //Designated Roth contributins or insurance premiums			6 Net unrealized appreciation in employer securities			
MARY L HARRI	<u>s</u>			\$			\$			
Street address (including apartment 5576 MONTGOM				7	Distribn code(s)  1st code 1	IRA/SEP/ SIMPLE	8	Other	%	
	ERT KOAD				2nd code		\$ _		1	
CINCINNATI If recipient's address	s is outside the U	ОН	ZIP code 45212-1849	9 =	Your percentage of total distribution	*	9 b \$	Total employs	æ	
Account number				19	State tax withheld	11 Payer State / state n		12 State distribu	tion	
Special use code for first state (See Help)				\$ \$_		OH / 52-2	16555_4	\$3,; \$	190.64	
1st year of desig. Roth contrib.				13	Local tax withheld	14 Name of 15 locality			tion	
	<del></del>			\$ _ \$ _				\$ \$		
If box 7 code	is Jor T, chec	k if a qualifie	plan or IRA (see He d distribution (see h first time home pure	lelp)		<del> </del>		<b>.</b> .		
			n is from a Roth IRA (		)	i				
Rollovers	Important.	Enter o	enter a Roth conver	aracteri	zations on lines B	and C on pag				
▶ Inherited IRA			m an inherited IRA,		amount of partial					
	▶ Spous ▶ Recipio ▶ Spous	e and treat as ent, but was o e and not trea	recipient's own (thi originally inherited fr at as recipient's own n a spouse (taxable	s is trea om a sp (taxabl	ited as a rollover) rouse (treated as a amount must be	recipient's IRA in box 2a)			-	
► Insurance	Amount of	insurance pr	emiums deductible	on Sche	dule A			· · · · · · · · · · · · · · · · · · ·		
▶ Qualified Char	itable Distribut	ion	Enter IRA distributo a qualified char				· · · · · · <u> </u>			
if th		d Minimum Di	ditional IRA or qual istribution (RMD) (S	ee Help	).					